

BILL NO. S-74-11-26

SPECIAL ORDINANCE NO. S-186-74

AN ORDINANCE approving a contract with
INTERNATIONAL SALT COMPANY for
the purchase of salt

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain contract dated November 12, 1974, between
the City of Fort Wayne, by and through its Mayor and the Board of Public Works
and INTERNATIONAL SALT COMPANY for:

Approx. 6,000 Tons Type 1 Bulk Rock Salt
(Coarse-Crushed Sodium Chloride) \$15.22 per ton

as more specifically set forth on Blanket Purchase Order No. 3-28904, which is
on file in the Office of the Department of Purchasing, and is by reference incor-
porated herein and made a part hereof, is hereby in all things ratified, confirmed
and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.

William T. Shiga
Councilman

APPROVED AS TO FORM
AND LEGALITY
David R. Shiga
CITY ATTORNEY

Read the first time in full and on motion by Hingis, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1974, at _____ o'clock P.M., E.S.T.

Date:

11/26/74

Charles M. Petermann
CITY CLERK

Read the third time in full and on motion by Hingis, seconded by D. Schmidt, and duly adopted, placed on its passage. Passed ~~(1962)~~ by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE:

12/10/74

Charles M. Petermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-186-74 on the 10th day of December, 1974.

ATTEST: (SEAL)

Charles M. Petermann
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles M. Petermann
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

Samuel J. Talarico
MAYOR

Bill No. S-74-11-26

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with INTERNATIONAL SALT COMPANY for the purchase of
salt

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns
CONCURRED IN

DATE 12-10-74

CHARLES W. WESTERMAN, JR., CLERK

RESOLUTION OF BID BID REF. <u>616</u> CLOSING DATE <u>11/12/74</u> <u>Bd. Wks., Street Department</u>	Approx. 6,000 Tons Type I Bulk Rock Salt Price Per Ton			
Michigan Salt Company				
International Salt Company NON-COLL-OK <i>Check #2782 \$4,566.00</i>	15. ²² TON		MIN Release 21 TON	N30 DELIVERED GOOD TO 10/31/74 PLACED IN 30 DAY
Morton Salt Company NON-COLL-OK <i>BOND-OK</i>	17. ⁰⁰ TON		11	N30 DELIVERED IF PLACED IN 30 DAYS
Diamond Salt Company NON-COLL — <i>BOND —</i>	N/B			
Domtar Chemical Inc. NON-COLL-OK <i>Check #1697 \$5,292.00</i>	17. ⁶⁴ TON		11	N30 DELIVERED IF PLACED IN 30 DAYS
			<i>J. S. K. Co. Inc.</i> <i>11/12/74 @ 10:00 PM</i>	

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Ind. 46802International Salt Company
Clarks Summit, Penna. 18411

DELIVER TO:-

DEPARTMENT OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 28904

DATE November 12, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREETES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INQ. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.	Approx. 6,000 Tons	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) <i>F.O.B. destination</i> Subject to Councilmanic Approval. Bid Ref. No. 616 <i>[Signature: Jerry D. Demetrot]</i> <i>[Signature: Carl & O'Neal]</i> <i>[Signature: Glenn Conklin]</i> APPROVED Board of Public Works RB	15.22/ton	

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Bids were taken in Purchasing Department for supplying salt to be used by the Street Department this winter. International Salt Company was the low bidder at \$15.22 per ton.

A blanket Purchase Order has been written for approximately 6,000 tons.

EFFECT OF PASSAGE Salt for use on icy streets.

EFFECT OF NON-PASSAGE Failure to provide Street Department with needed material.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase Order

ASSIGNED TO COMMITTEE Finance